4433

3/27

BILL NO. S-79-03-30

SPECIAL ORDINANCE NO. S-69-79

AN ORDINANCE approving City Utilities Purchase Order No. 0948 with Cambridge Memories, Inc. for Computer Memory Equipment in Data Processing Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0948, dated March 16, 1979, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Cambridge Memories, Inc., for:

> The purchase of add on computer memory (already installed on lease, stabilized and functioning reliably) in Data Processing Department,

at a cost of $26,634.50, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

[signature]
Councilman

APPROVED AS TO FORM AND LEGALITY,
[signature]
CITY ATTORNEY

Read the first time in full and on motion by ____________, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (~~and the City Plan Commission~~ for recommendation) and Public Hearing ~~to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on ____, the ____ day of ____, 19__, at ____ o'clock~~ ____ M.,E.S.T.

Burns

DATE: 3-27-79

[signature] CITY CLERK

Read the third time in full and on motion by Burns, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	7			2	
BURNS	X				
HINGA				X	
HUNTER	X				
MOSES				X	
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 4-10-79

[signature] CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ ~~No.~~ S-69-79 on the 10th day of April, 1979.

ATTEST: (SEAL)

[signature] CITY CLERK

____________ PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of April, 1979, at the hour of 2 o'clock P M.,E.S.T.

[signature] CITY CLERK

Approved and signed by me this 17th day of April, 1979 at the hour of 4:00 o'clock P M.,E.S.T.

[signature: Robert Armstrong] MAYOR

Held
4/10th
Jim Stier to
report

Bill No. S-79-03-30

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0948 with Cambridge Memories, Inc. for Computer Memory Equipment in Data Processing Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance [illegible] PASS.

PAUL M. BURNS - CHAIRMAN	[signature]
SAMUEL J. TALARICO - VICE CHAIRMAN	Samuel J. Talarico
VIVIAN G. SCHMIDT	Vivian G. Schmidt
DONALD J. SCHMIDT	[signature]
JAMES S. STIER	[signature]

DATE 4-10-79 CHARLES W. WESTERMAN, CITY CLERK

Council 3/27/79
C

Memorandum

To H. P. Wehrenberg, Board of Works **Date** March 16, 1979

From Ruth Winget, Purchasing Department

Subject Bid Reference #518 Add On Computer Memory

COPIES TO:

E. A. Stanczak
R. Haiflich

Herewith are bid documents (Bid Ref. #518) relating to Purchase Order Number 0948 which is prepared favoring Cambridge Memories Inc. for One (1) Add On Computer Memory for Data Processing Department.

The attached 3/16/79 memorandum endorsed the Director of City Utilities Data Center explains the reason for favoring Cambridge Memories, Inc.

Attached are the following documents in support of recommendation for acceptance of Cambridge Memories, Inc. bid.

1. Copy of tabulation sheet.
2. Copy of All Vendor's bids.
3. Purchase Order Number 0948.
4. Copy of Bid Mailing List.
5. Copy of Roger Haiflich's memorandum.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Cambridge Memories, Inc. until evidence of Council approval is furnished to the Purchasing Department.

R A Winget (som)
R. A. Winget

Approved: James R Snyder
James R. Snyder

67-83-9
3/19/79

Tabulation of Bid

Bid Reference No.: 518

Closing Date 3-16-79 at 10:30 A.M.
Data Processing Dept.

Tabulation of Bid	1 ADD ON COMPUTER MEMORY OR EQUIVALENT 256 K bytes Camb. P3509		
Afd. O.K. a/a None Pioneer Computer Marketing Suite 232, 1165 Empire Cnt. Place Dallas, Texas 75247 Check #0H017 $2,395.00	IBM 47,886.00	Alt. 768 K Bytes 39,157.00	
Afd. O.K. a/a None Cambridge Memories Inc. 12 Crosby Drive Bedford, Mass. 01730 Check #118066 $1,175.80	Option 1 3/31/79 25,973.00	Option 2 4/30/79 26,634.50	Option 3 5/31/79 27,296.00
Afd O.K. a/a attached Electronics Memories 2311 W. ElSequendo Blvd. Hawthorn, California 90250 Check #0203 27282 $1,150.00	23,000.00		
Comdisco 9701 W. Higgins Rd. Rosemont, Ill. 60018	No Bid		

CAMBRIDGE MEMORIES, INC.

360 Second Avenue
Waltham, Massachusetts 02154
Telephone: (617) 890-6000
Telex: 92-3336

March 14, 1979

Mr. James Snyder
City of Fort Wayne
Department of Purchasing
One Main Street, Room 470
Fort Wayne, Indiana 46802

Re: Bid No. 518

Dear Mr. Snyder:

Cambridge Memories, Inc., is pleased to submit our response to your request for bid for 256K of 370/145 add-on memory to replace the 256K presently on lease.

Because we currently have the required 256K installed at your site, we feel an award to Cambridge can provide The City with some unique advantages: As the equipment is installed and in place, there are no uncertainties as to the delivery or performance of the memory. Because the equipment is installed, there will be no additional recertification charges incurred by The City from IBM or any other vendor. Most importantly, The City will lose no computer or processing time in order to accommodate a removal and/or installation of alternative equipment, nor will there be any other of the attendant and disruptive problems often encountered with an equipment modification.

We invite your attention especially to the enclosed price sheet. You will note that The City can reduce its total equipment cost by exercising an option to purchase the Cambridge memory as soon as possible.

We look forward to hearing from you soon, and hope to have the opportunity to provide continued service to The City.

Very truly yours,

CAMBRIDGE MEMORIES, INC.

Frank H. Hazelwood
Treasurer

FHH/kc
Encls.

FORM DP23 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 518

Date February 27, 19

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Jim Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Data Processing Department
4th Floor City County Bldg.

Address One Main Street, Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday March 16, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		Add-On Computer Memory or equivalent per specifications:		
		256 K bytes of 1K MØS Chip Memory compatible with Cambridge Memories, Inc.	PLEASE SEE	
		or	ATTACHED PRICE SHEET	
		256 K bytes of I.B.M. Add-On Memory H2 to I2		
		or		
		Equivalents		
		Memory bid must be capable of being attached to the following configuration:		
		I.B.M. 370/145 Model H2 with 256 K Cambridge		
		Memory Add-On attached. Cambridge Serial No. P3509		
		Price quoted must be delivered and installed.		
		Affirmative Action: On File:______ Attached:______ To be submitted upon award		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 0 days from receipt of order

IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Cambridge Memories, Inc.
Name of Company

Per Frank H. Hazelwood Title Treasurer

Address 360 Second Avenue

City Waltham, Mass. 02154 Date 3/14/79

CAMBRIDGE MEMORIES, INC. RESPONSE TO
CITY OF FORT WAYNE
REFERENCE BID NO. 518

PURCHASE PRICE: 370/STOR Model 145
Add-On Computer Memory

256K Bytes of 1K MOS Chip Memory
Compatible with Cambridge Memories, Inc.

Option 1

Purchase Date 31 March 1979	Purchase Price	$25,973.00
	Total Cost to City of Ft. Wayne	$25,973.00

Option 2

Purchase Date 30 April 1979	Purchase Price	$24,744.50
	Monthly Rental April, 1979	1,890.00
	Total Cost to City of Ft. Wayne	$26,634.50

Option 3

Purchase Date 31 May 1979	Purchase Price	$23,516.00
	Monthly Rental April, May 1979	3,780.00
	Total Cost to City of Ft. Wayne	$27,296.00

FORM DP23 5-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 518

Date February 27, 19[illegible]

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Jim Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Data Processing Department

4th Floor City County Bldg.

Address One Main Street, Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday March 16, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		Add-On Computer Memory or equivalent per specifications:		
		256 K bytes of 1K MØS Chip Memory compatible with Cambridge Memories, Inc.	$23,000.	$23,000.
		or		
		256 K bytes of I.B.M. Add-On Memory H2 to I2		
		or		
		Equivalents		
		Memory bid must be capable of being attached to the following configuration:		
		I.B.M. 370/145 Model H2 with 256 K Cambridge		
		Memory Add-On attached. Cambridge Serial No. P3509		
		Price quoted must be delivered and installed.		
		Affirmative Action: On File: ________ Attached: X		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See instruction item No. 14 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Edward Farris by [illegible]

Electronic Memories & Magnetics

Name of Company

Per Edward Farris Title Vice President

Address 2311 W. El Segundo Blvd.

City Hawthorne, Ca. 90250 Date 3/9/79

EM&M

Electronic Memories & Magnetics Corporation

COMPUTER PRODUCTS DIVISION
2311 W. El Segundo Blvd.
Hawthorne, California 90250

(213) 777-4070
TWX 910-321-4207

March 15, 1979

City of Fort Wayne
Department of Purchases
Room 470 City-County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Dear Sir:

Attached is EM&M's bid, reference your bid number 518.

There are two signatures on the bid. One is Edward Farris, Vice-President. The other is Leslie C. Sitpek, Division Controller.

Our Mr. Farris did not sign all three places and when we discussed it he had left town for 3 days. Leslie Stipek signed for him. I assume this is not a problem.

Please do not hesitate to call me at (800) 421-5964 or (213) 777-4070 if you have any questions.

Thank you for considering EM&M.

Sincerely,

Craig L. Noke
Product Marketing Manager

CLN/dae

Attachment

FORM DP23 1-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of 4

Ref. No. 518

Date February 27, 197

Date wanted

Fund Appropriation No.

*Mail all replies and correspondence, etc. to Att. of Jim Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Data Processing Department
4th Floor City County Bldg.

Address One Main Street, Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday March 16, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		Add-On Computer Memory or equivalent per specifications:		
		256 K bytes of 1K MØS Chip Memory compatible with Cambridge Memories, Inc.		
		or		
		256 K bytes of I.B.M. Add-On Memory H2 to I2		
		or		
		Equivalents		
		Memory bid must be capable of being attached to the following configuration:		
		I.B.M. 370/145 Model H2 with 256 K Cambridge		
		Memory Add-On attached. Cambridge Serial No. P3509		
		Price quoted must be delivered and installed.		
			SEE ATTACHMENT	
		Affirmative Action: On File:______ Attached:______		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐ Certified check enc.

See instruction item No. 13 on reverse side hereof.

Terms_____% cash discount if paid within_____days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within___days from receipt of order

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

PIONEER COMPUTER MARKETING CORPORATION
Name of Company

Per [signature] Title [signature]

Address 1165 Empire Central Place, Ste. 232

City Dallas, TX 75247 Date 3/13/79

ATTACHMENT

Invitation to Bid, Reference #518

PCM offers to sell the IBM memory listed below for $47,886.00.

This equipment can be delivered within 45 days of execution of a purchase agreement. The price quoted includes delivery and installation of the equipment but does not include the cost for deinstalling and reinstalling of the Cambridge memory unit. Furthermore, this price does not include the costs for any modification to the Cambridge memory unit that may be required.

256K Bytes IBM Add-on Memory

PCM offers as an alternative the Intel Memory listed below, taking in trade the 256K Bytes of Cambridge memory currently installed, at a net cost to the City of Fort Wayne of $39,157.00.

The Intel memory is new and is currently owned by PCM. The unit can be delivered within 15 days of execution of a purchase agreement and the costs of installing the Intel memory and deinstalling the Cambridge memory will be borne by PCM. Shipping costs are also included in the price quoted.

768K Bytes Intel Universal Memory Unit

Initial *[initials]*

67-00 / 3/19/79

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0948

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE March 16, 1979

Cambridge Memories Inc.
12 Crosby Drive
Bedford, Mass. 01730

Vendor No. 7710-01

SHIP TO —

Data Processing Dept.
4th Floor City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Dept. No. 39

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL	
		Purchase Of: 256 K Bytes of Add On Computer Memory				
		Option No. 2 — Purchase Price			$24,744.	50
		Monthly rental April 1979			1,890.	00
		TOTAL			$26,634.	50
		HPW APPROVED Henry P. Wehrenberg ... LaMar ... Scott				
		Per Bid Ref. #518				
		SUBJECT TO COUNCILMANIC APPROVAL				
		ATTENTION! Send all Invoices to General Accounting 4th Floor City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.				
		RW/pl #737				

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY__________
CITY UTILITIES PURCHASING AGENT

FORM U-59

FORM U-45

City Utilities

Cambridge Memories Inc.
12 Crosby Dr.
Bedford, Mass.
01730

PURCHASE REQUISITION

Date 2-27-79

39

Please order the following Material for Delivery as Specified:

To be delivered to CITY UTILITIES DATACENTER

Req. No. 737

On or before Data Processing

P. O. No. 0948

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST	
	PURCHASE OF:			
	256K Bytes of Add-ON COMPUTER			
	MEMORY			
	option no. 2 purchase price		24744	5
	Monthly rental april, 1979		1 890	0
	total		26,634	5
	Per Bid Ref # 518			
	Subj. to Councilmanic Approval.			
REMARKS:				

VENDOR No. 7710-01

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department DATA PROCESSING

R L Harflick

Dept. Head

Charge Light ____ Water ____ Sewage ____

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 518

ITEM: Add On Computer Memory

DEPARTMENT: Data Processing

OPEN DATE: 3/16/79 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNE
Forth American Corp. P.O. Box 409 Grand Central Station New York, New York 10017			2-28-79	
I,B.M. Corporation 2827 Rupp Drive Ft. Wayne, Indiana 46805		2-28-79		
COMDISCO Inc. 9701 Higgins Road Rosemont, Illinois 60018			2-28-79	3/16/79
Pioneer Computer Marketing Suite 232 1165 Empire Central Place Dallas, Texas 75247			2-28-79	3-15-7
Electronics Memories 2311 W. ElSequndo Blvd. Hawthorn, California 90250			2-28-79	3/16/7
Cambridge Memories Inc. 12 Crosby Drive Bedford, Mass. 01730			2-28-79	3-15-

Memorandum

To: Ruth Winget Date: March 16, 1979

From: Roger Haiflich

Subject: Bid # 518

COPIES TO:

I have reviewed the bids as submitted for the 256 K IBM ADD-ON MEMORY and have elected to accept the first alternate bid as supplied by Cambridge Memories, Inc. This selection, although not the lowest bid, was chosen because of the following reasons:

1) This memory is already installed on lease and therefore would entail no installation disruption.
2) This memory has now been stabilized and is functioning reliably.
3) Installation of any alternate bid would entail a service charge by Cambridge for removal of the present equipment.

Roger Haiflich

Director, City Utilities Datacenter

4433

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0948 - CAMBRIDGE MEMORIES, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS A-79-03-30

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0948, CAMBRIDGE MEMORIES, INC. IN AMOUNT OF $26,634.50 FOR THE PURCHASE OF ADD ON COMPUTER MEMORY (ALREADY INSTALLED ON LEASE, STABILIZED AND FUNCTIONING RELIABLY) IN DATA PROCESSING DEPARTMENT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE RETAIN PRESENT MEMORY EQUIPMENT ON COMPUTER IN USE BY DATA PROCESSING DEPT.

EFFECT OF NON-PASSAGE WOULD MEAN DISRUPTION OF COMPUTER OPERATION

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $26,634.50 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP